

LA 18230

State of Louisiana
Candidate's Report

Annual

10001174

2/3

FORM 102. CANDIDATE'S REPORT

Candidate: Dwayne Munch

Date filed:
02/03/2010

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Dwayne Munch 1257 BARBE DR Westwego, Louisiana 70094	2. Office Sought (including title of office as well as parish, city, town and/or election district) Chief of Police Jefferson Parish/City of Westwego City wide
3. Date of Primary 04/06/2013 This report covers 02/23/2009 thru 12/31/2009	
4. Type of Report: <input checked="" type="checkbox"/> Annual (future election)	
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: Capital One Bank 400 4th St. Westwego, Louisiana 70094	7. Name and Address of Treasurer: Dwayne J. Munch Sr. 1257 Barbe Dr. Westwego, Louisiana 70094
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: Dwayne J. Munch Sr.	

Daytime Telephone: 504-341-5428

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of February, 2010.

Dwayne J. Munch Sr.
Signature of Candidate/Chairperson

504-341-5428
Daytime Telephone

Dwayne J. Munch Sr.
Signature of Treasurer

504-341-5428
Daytime Telephone

SUMMARY PAGE

Candidate: Dwayne Munch

Date filed:
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RECEIPTS	This Period
1. Contributions (Schedule A-1)	32940.00
2. In-kind Contributions (Schedule A-2)	383.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	33323.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	33323.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15900.54
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	15900.54
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	62143.53
15. Plus total receipts this period (Line 8 above)	33323.00
16. Less total disbursements this period (Line 13 above)	15900.54
17. Less in-kind contributions (Line 2 above)	383.00
18. Funds on hand at close of reporting period	79182.99

INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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